

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROLL G. WILLIAMS
4741 General Early Dr.
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

ASSESSOR
ORLEANS
ORELANS

OFFICE USE ONLY

Report Number: 48208

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 2/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
P.O.BOX 61540
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

ERROLL G WILLIAMS
4741 GENERAL EARLY DR.
NEW ORLEANS, LA 70126

9. Name of Person Preparing Report

ERROLL G WILLIAMS

Daytime Telephone 504-658-1313

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Erroll G. Williams

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

ERROLL G WILLIAMS

Signature of Treasurer

504-658-1313

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,850.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,495.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,495.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 108,623.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,495.95
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,977.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70122	09/30/2014	REFUND OF SHELTER RENTAL-EVENT RAINED OUT	\$850.00
LAWERENCE NELSON 1327 E. TIFFANY DR GONZALES, LA 70737	12/30/2014	LOAN REPAYMENT	\$3,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,850.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4-IMPRINT-AMEX P.O.BOX 320 OSHKOSH, WI 54903	09/01/2014	PRINTED USB CHARGERS	\$ 358.27
ABUNDANT LIFE TABERNACLE 1701 FRANKLIN AVE. NEW ORLEANS, LA 70117	04/07/2014	DONATION	\$ 50.00
ACLU 125 BROAD ST. NEW YORK, NY 10004	05/12/2014	MEMBERSHIP	\$ 60.00
ACTION PRESS 3720 HESSMER AVE. METAIRIE, LA 70002	02/18/2014	PRINTING	\$ 226.00
AFL-CIO NEW ORLEANS 837 N . CARROLLTON AVE NEW ORLEANS, LA 70119	07/21/2014	DONATION	\$ 100.00
ALPHA PHI ALPHA FRATERNITY 9701 LAKE FOREST BLVD. NEW ORLEANS, LA 70127	09/01/2014	DONATION	\$ 325.00
ARMSTRONG FAIMLY SERVICES 2215 WASHINGTON AVE. NEW ORLEANS, LA 70113	10/30/2014	GALA TICKETS	\$ 150.00
ART IN MOTION DANCE ACADEMY 7074 READ ROAD NEW ORLEANS, LA 70127	02/12/2014	AD IN PUBLICATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,319.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL BAGNERIS 1010 COMMON ST. STE 2510 NEW ORLEANS, LA 70112	10/21/2014	CAMPAIGN DONATION FUTURE ELECTION	\$ 250.00
BLACKBOOK-TRIBUNE 2317 ESPLANADE AVE. NEW ORLEANS, LA 70119	02/18/2014	AD IN BOOK	\$ 1,238.00
JARED BROSSETT P.O. BOX 820335 NEW ORLEANS, LA 70182	05/29/2014	CAMPAIGN DONATION	\$ 500.00
BROTHER MARTIN HIGH SCHOOL 4401 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	09/18/2014	DONATION	\$ 150.00
CASA NEW ORLEANS 1340 POYDRAS ST. NEW ORLEANS, LA 70112	10/22/2014	GALA TICKET	\$ 100.00
CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70122	05/12/2014	SHELTER BUILDING RENTAL	\$ 850.00
COMMITTEE TO ELECT ALLEN LEONE P.O.BOX 6381 METAIRIE, LA 70009	10/21/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1417 NUNEZ.ST NEW ORLEANS, LA 70125	10/21/2014	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$3,838.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COSTAL CONSERVATION ASSOC, 6919 PORTWEST DR. STE.100 HOUSTON, TX 77024	05/12/2014	DONATION	\$ 100.00
COTTAGE CATERING-AMEX 1536 RIVER OAKS RD. HARAHAN, LA 70123	03/25/2014	CATERING	\$ 259.91
DAUGHTERS OF CHARITY 3201 S. CARROLLTON AVE. NEW ORLEANS, LA 70118	03/13/2014	GALA TICKETS	\$ 200.00
DILLARD UNIVERSITY- UDMAAA P.O.BOX 7772 LARGO, MD 70112	10/22/2014	DONATION	\$ 400.00
DILLARD UNIVERSITY 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	03/13/2014	DONATION	\$ 1,000.00
DILLARD UNIVERSITY 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	10/02/2014	DONATION ATHLETIC FUND	\$ 250.00
DILLARD UNIVERSITY 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	12/12/2014	HALL RENTAL	\$ 1,350.00
DOOKY CHASE RESTAURANT-AMEX 2301 ORLEANS AVE. NEW ORLEANS, LA 70119	09/01/2014	LUNCH MEETING	\$ 48.87
3. SUBTOTAL (optional)			\$3,608.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOWNMAN ROAD STORAGE 5757 LEWIS ROAD NEW ORLEANS, LA 70126	12/12/2014	MINI STORAGE	\$ 1,200.00
ENGRAVING AWARDS & GIFTS 42 FRANKLIN ST. LACONIA, NH 03246	12/01/2014	PAPEER WEIGHT GIFTS FOR SWEARING IN CEREMONY	\$ 6,048.00
ENONAC 7100 READ BLVD. STE 201 NEW ORLEANS, LA 70127	12/10/2014	GALA TICKETS	\$ 500.00
FAMILY SERVICES OF GREATER N. O. 2515 CANAL STREET NEW ORLEANS, LA 70119	10/21/2014	DONATION	\$ 100.00
FEDERAL EXPRESS 3955 AIRWAYS, MODULE G MEMPHIS, LA 38116	12/10/2014	SHIPPING CHARGES	\$ 32.81
FIRST EMANUAL BAPTIST CHURCH 1829 CARONDELET ST. NEW ORLEANS, LA 70130	03/13/2014	AD IN BOOKLET	\$ 200.00
FRENCH QUARTER FESTIVALS 400 N. PETERS ST. STE. 205 NEW ORLEANS, LA 70130	03/28/2014	GALA TICKETS	\$ 500.00
FRIENDS OF MARY LANDRIEU, INC. P.O.BOX 50098 NEW ORLEANS, LA 70150	08/18/2014	CAMPAIGN CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$9,080.81
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALILEE BAPTIST CHURCH 1528 LOUISA ST. NEW ORLEANS, LA 70117	10/21/2014	AD IN BOOKLET	\$ 25.00
GENTILLY FESTIVAL 3939 GENTILLY BLVD NEW ORLEANS, LA 70122	10/09/2014	DONATION	\$ 1,000.00
GREATER ST. STEPHENS FUL GOSPEL 5600 READ ROAD NEW ORLEANS, LA 70127	06/23/2014	DONATION	\$ 500.00
GROUND PATTI RESTAURANT-AMEX 11 WEST BANK EXPRESSWAY GRETN, LA 70053	09/01/2014	LUNCH MEETING	\$ 31.97
SHERIFF MARLIN GUSMAN P.O.BOX 19023 NEW ORLEANS, LA 70179	02/07/2014	2014 CAMPAIGN CONTRIBUTION	\$ 5,000.00
SHERIFF MARLIN GUSMAN P.O.BOX 19023 NEW ORLEANS, LA 70179	08/21/2014	DONATION FUTURE ELECTIONS	\$ 1,000.00
HOLY CROSS LUTHERAN CHURCH 6154 PRESS DRIVE NEW ORLEANS, LA 70126	03/30/2014	DONATION	\$ 50.00
JESUIT BOYS AND GIRLS HOPE P.O.BOX 19307 NEW ORLEANS, LA 70179	07/21/2014	GALA TICKETS	\$ 350.00
3. SUBTOTAL (optional)			\$7,956.97
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
REBA JOHNSON 3428 PARIS AV. NEW ORLEANS, LA 70122	07/22/2014	REIMBURSEMENT SUPPLIES FOR SUPPORTER PICNIC	\$ 768.27
MARY QUEEN OF VIETNAM CHURCH DWYER BLVD NEW ORLEANS, LA 70128	02/02/2014	DONATION	\$ 100.00
MOUNT ZION BAPTIST CHURCH 2200 DUMAIN ST. NEW ORLEANS, LA 70119	09/18/2014	AD IN BOOKLET	\$ 100.00
N.O. MUSEUM OF ARTS 1 COLLINS DIBOIL CIRCLE NEW ORLEANS, LA 70124	09/10/2014	DONATION	\$ 125.00
NAACP NEW ORLEANS 2475 CANAL ST. NEW ORLEANS, LA 70119	06/20/2014	DONATION	\$ 250.00
LAWERENCE NELSON 1327 E. TIFFANY DR GONZALES, LA 70737	06/10/2014	LOAN TO PREVENT FORECLOSURE PROCEEDING	\$ 3,000.00
NEW ORLEANS JAZZ AND HERITAGE FUND 1205 N. RAMPART ST. NEW ORLEANS, LA 70116	03/13/2014	GALA TICKETS	\$ 1,000.00
WANDA NEWMAN 5230 MUSIC STREET NEW ORLEANS, LA 70122	03/26/2014	REIMBURSEMENT GIFT CERTIFICATES FOR LA. ASSESSORS ASSOCIATION	\$ 300.00
3. SUBTOTAL (optional)			\$5,643.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARKWAY PARTNERS 1137 BARONNE ST. NEW ORLEANS, LA 70113	10/02/2014	DONATION	\$ 250.00
JUDGE ROBIN PITTMAN P.O.BOX 820309 NEW ORLEANS, LA 70182	07/17/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
PIAZZ SPECIAL EVENT CENTER 1784 PACE BLVD. NEW ORLEANS, LA 70114	03/18/2014	HALL RENTAL	\$ 250.00
PRESERVATION RESOURCE CENTER 923 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130	03/13/2014	GALA TICKETS	\$ 250.00
PRESERVATION RESOURCE CENTER 923 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130	08/07/2014	DONATION	\$ 35.00
PROFESSIONAL FIRE FIGHTERS ASSOC. 5615 CORPORATE BLVD. BATON ROUGE, LA 70808	06/23/2014	DONATION	\$ 52.00
REGGIE'S FLOWERS & GIFTS, INC 3826 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	02/18/2014	FLOWERS	\$ 55.00
REGGIE'S FLOWERS & GIFTS, INC 3826 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	05/12/2014	FLOWERS	\$ 65.00
3. SUBTOTAL (optional)			\$1,207.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGGIE'S FLOWERS & GIFTS, INC 3826 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	09/18/2014	FLOWERS	\$ 135.00
SLIDELL YOUTH SOCCER CLUB P.O. BOX 1194 SLIDELL, LA 70461	05/12/2014	DONATION- VIA JUAN LASTRAPPS	\$ 50.00
SODEXO CATERING SERVICES 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	12/12/2014	CATERING SWEARING IN CEREMONY	\$ 5,212.85
ST. KATHERINE DREXEL PREP. SCHOOL 5116 MAGAZINE ST. NEW ORLEANS, LA 70115	08/12/2014	DONATION	\$ 500.00
ST. MARY'S ACADEMY 6905 CHEF MENTEUR NEW ORLEANS, LA 70126	03/13/2014	DONATION	\$ 250.00
THE GRIDIRON FOUNDATION OF TRIUMPH 1445 LAKESIDEESTATES DR. STE 1806 HOUSTON, TX 77042	06/20/2014	DONATION- FOOTBALL CAMP	\$ 1,000.00
TOTAL COMMUNITY ACTION INC. 1420 S. JEFFERSON DAVIS PKWY. NEW ORLEANS, LA 70125	12/05/2014	GALA TICKETS	\$ 500.00
TRUE VINE BAPTIST CHURCH 2008 MARIGNY ST. NEW ORLEANS, LA 70117	09/18/2014	AD IN BOOKLET	\$ 50.00
3. SUBTOTAL (optional)			\$7,697.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TULANE UNIVERSITY P.O. BOX 61075 NEW ORLEANS, LA 70161	08/18/2014	DONATION	\$ 600.00
U. S. POSTMASTER 701 LOYOLA AVE. NEW ORLEANS, LA 70113	07/15/2014	STAMPS	\$ 294.00
U.S. POSTMASTER 701 LOYOLA AVE. NEW ORLEANS, LA 70113	05/12/2014	RENTAL OF P.O. BOX	\$ 232.00
UNITED MEDIA CORPORATION P.O.BOX 3270 COVINGTON,, LA 70434	02/18/2014	NEWSPAPER AD	\$ 149.00
UNITED MEDIA CORPORATION P.O.BOX 3270 COVINGTON,, LA 70434	05/12/2014	NEWSPAPER AD	\$ 149.00
UNITED MEDIA CORPORATION P.O.BOX 3270 COVINGTON,, LA 70434	09/18/2014	NEWSPAPER AD	\$ 149.00
UNITED MEDIA CORPORATION P.O.BOX 3270 COVINGTON,, LA 70434	12/10/2014	NEWSPAPER AD	\$ 149.00
UNITED STATES POSTAL SERVICE 709 LOYOLA AVE. NEW ORLEANS, LA 70179	12/18/2014	STAMPS	\$ 147.00
3. SUBTOTAL (optional)			\$1,869.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
URBAN LEAGUE OF GREATER NEW ORLEANS 4640 S. CARROLLTON AVE. NEW ORLEANS, LA 70119	06/17/2014	GALA TICKETS	\$ 500.00
VIEE CARRE'COMMISSION FOUNDATION P.O.BOX 57444 NEW ORLEANS, LA 70157	05/12/2014	MEMBERSHIP	\$ 40.00
WATSON MEMORIAL TEACHING MINISTRIES 4400 ST CHARLES AV. NEW ORLEANS, LA 70115	09/18/2014	DONATION	\$ 250.00
YOUNG AUDIENCES OF LOUISIANA 615 BARONNES ST. NEW ORLEANS, LA 70113	03/24/2014	DONATION	\$ 200.00
ZULU SOCIAL AID AND PLEASURE CLUB 732 NORTH BROAD ST. NEW ORLEANS, LA 70119	05/06/2014	CORONATION BALL TABLE	\$ 910.00
ZULU SOCIAL AID AND PLEASURE CLUB 732 NORTH BROAD ST. NEW ORLEANS, LA 70119	05/06/2014	AD IN SOUVENIR BOOKLET	\$ 600.00
ZULU SOCIAL AID AND PLEASURE CLUB 732 NORTH BROAD ST. NEW ORLEANS, LA 70119	08/05/2014	DONATION	\$ 150.00
ZULU SOCIAL AID AND PLEASURE CLUB 807 N. BROAD ST. NEW ORLEANS, LA 70119	11/25/2014	2015 AD IN BOOKLET	\$ 625.00
3. SUBTOTAL (optional)			\$3,275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,495.95

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